

Table F-5 Rev. 0
RPP Technical Baseline Documents Requiring DOE Approval

Title of Document	Number	Prepared By:	Approved/Concurred by
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Tier 0: HQ Approval Authority – Functions and Requirements (Strategic Management)

Final Hanford Comprehensive Land Use Plan Environmental Impact Statement	DOE/EIS-0222-F	DOE-RL	DOE-HQ
Record of Decision: Hanford Comprehensive Land-Use Plan EIS		DOE-RL	DOE-HQ
Final Environment Impact Statement for TWRS (1996)	DOE/EIS-0189	RL/WDOE	DOE-HQ
Record of Decision for the TWRS (1997)	62 FR 8693	DOE-RL	DOE-HQ
Safe Interim Storage of Hanford Tank Waste, Final EIS (1995)	DOE/EIS-0212	DOE-RL	DOE-HQ
Record of Decision for Safe Interim Storage (1995)	60 FR 61687	DOE	DOE-HQ
Memorandum of Agreement for Acceptance of Department of Energy Spent Nuclear Fuel and High-Level Radioactive Waste (1999)	None	DOE	DOE-HQ
Hanford Immobilized Low-Activity Waste Performance Assessment	DOE/ORP-2000-24	Contractor	DOE-HQ
Disposal Authorization for Immobilized Low-Activity Waste Disposal Facility	Memorandum (11/1/01)	DOE-HQ	DOE-HQ
Hanford Performance Management Plan (HPMP)		Contractor/ORP/RL	DOE-HQ

Tier 1: ORP Manager Approval Authority – Functions and Requirements (Baseline Management)

NEPA Supplemental Analysis for RPP	As Required to Support NEPA	Contractor	ORP
Hanford Federal Facility Agreement and Consent Order (including Consent Decrees) Legal and Class I Changes	None	DOE/EPA/WDOE	DOE/EPA/Ecology
Limited Construction Authorization Agreement	None	ORP	Contractor/ORP
Tank Waste Remediation System Standards/Requirements Identification Document (S/RIDS)	HNF-SD-MP-SRID-001	Contractor	Contractor/ORP
Integrated Safety Management System Description (Tank Farms)	RPP-MP-003	Contractor	Contractor/ORP
Radiation Protection Program (Tank Farms)	HNF-IP-5184	Contractor	Contractor/ORP
Quality Assurance Program Description (Tank Farms)	RPP-MP-600	Contractor	Contractor/ORP
Waste Acceptance Criteria for the Immobilized Low-Activity Disposal Facility	RPP-8402	Contractor	Contractor/ORP
Integrated Mission Acceleration Plan	RPP-13678	Contractor/ORP	ORP

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Tier 2: ORP Assistant Manager Approval Authority – Design & Construction Requirements (Baseline Management)

River Protection Systems Plan	ORP-11242	Contractor/ ORP	Contractor/ ORP
HTWOS Model Scenario and Software Change Summary	HNF-SD-WM-SP-012, Rev. 4B	Contractor	Contractor/ ORP
ICD 01 – Interface Control Document for Raw Water	24590-WTP-ICD-MG-01-001	Contractor	Contractor/ ORP
ICD 02 – Interface Control Document for Potable Water	24590-WTP-ICD-MG-01-002	Contractor	Contractor/ ORP
ICD 03 – Interface Control Document for Radioactive Solid Waste	24590-WTP-ICD-MG-01-003	Contractor	Contractor/ ORP
ICD 05 – Interface Control Document for Nonradioactive, Nondangerous Liquid Effluents	24590-WTP-ICD-MG-01-005	Contractor	Contractor/ ORP
ICD 06 – Interface Control Document for Radioactive Dangerous Liquid Effluents	24590-WTP-ICD-MG-01-006	Contractor	Contractor/ ORP
ICD 09 – Interface Control Document for Land for Siting	24590-WTP-ICD-MG-01-009	Contractor	Contractor/ ORP
ICD 11 – Interface Control Document for Electricity	24590-WTP-ICD-MG-01-011	Contractor	Contractor/ ORP
ICD 12 – Interface Control Document for Roads	24590-WTP-ICD-MG-01-012	Contractor	Contractor/ ORP
ICD 14 – Interface Control Document for Immobilized High-Level Waste	24590-WTP-ICD-MG-01-014	Contractor	Contractor/ ORP
ICD 15 – Interface Control Document for Immobilized Low-Activity Waste	24590-WTP-ICD-MG-01-015	Contractor	Contractor/ ORP
ICD 19 – Interface Control Document for Low-Activity Waste Feed	24590-WTP-ICD-MG-01-019	Contractor	Contractor/ ORP
ICD 20 – Interface Control Document for High-Level Waste Feed	24590-WTP-ICD-MG-01-020	Contractor	Contractor/ ORP
ICD 23 – Interface Control Document for Waste Treatability Samples	24590-WTP-ICD-MG-01-023	Contractor	Contractor/ ORP
ICD 28 – Interface Control Document for Pit 30 Aggregate Supply for Construction	24590-WTP-ICD-MG-01-028	Contractor	Contractor/ ORP
Functional Design Criteria for the Initial Tank Retrieval System (Project W-211)	HNF-SD-W211-FDC-001	Contractor	Contractor/ ORP
Design Requirements Document, Project W-314	HNF-SD-W314-DRD-001	Contractor	Contractor/ ORP
System Specification for Immobilized High-Level Waste Interim Storage	RPP-6222	Contractor	Contractor/ ORP
Upper Tier Functions and Requirements (F&R) Documents or Level 1 Specifications as required for new projects	When Issued	Contractor	Contractor/ ORP